

POLITICAL EXPENDITURES**SCHEDULE F**

The instruction guide explains how to complete this form.

Total pages Schedule A1:

Page 1 of 39

FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 1/3/2005	Payee Name Steven Grau Contributor address; City; State; Zip Code 15873 Redwoods Manor, San Antonio, TX 78247	Amount (\$) \$5,000.00
Purpose of payment (See instructions regarding type of information required.) Contract Labor		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 1/4/2005	Payee Name United States Postal Service Contributor address; City; State; Zip Code Airport Mail Facility, San Antonio, TX 78246	Amount (\$) \$370.00
Purpose of payment (See instructions regarding type of information required.) Stamps		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 1/4/2005	Payee Name Priest Cantu Contributor address; City; State; Zip Code 547 E. Amber, San Antonio, TX 78221	Amount (\$) \$4,000.00
Purpose of payment (See instructions regarding type of information required.) Consulting - January		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 1/4/2005	Payee Name Deborah Marino Contributor address; City; State; Zip Code 7515 Pepper Vine Lane, San Antonio, TX 78249	Amount (\$) \$4,000.00
Purpose of payment (See instructions regarding type of information required.) Consulting - January		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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POLITICAL EXPENDITURES**SCHEDULE F**

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Total pages Schedule A1:

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 1/6/2005	Payee Name Office Depot Contributor address; City; State; Zip Code Store #458, San Antonio, TX 78216	Amount (\$) \$154.16
Purpose of payment (See instructions regarding type of information required.) Office Supplies		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 1/8/2005	Payee Name Circuit City Contributor address; City; State; Zip Code 333 N.W. Loop 410, San Antonio, TX 78216	Amount (\$) \$1,037.57
Purpose of payment (See instructions regarding type of information required.) Campaign Computer		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 1/12/2005	Payee Name Sam Ash Music Stores Contributor address; City; State; Zip Code 25 NE Loop 410, San Antonio, TX 78216	Amount (\$) \$48.47
Purpose of payment (See instructions regarding type of information required.) Office Equip - Lecturn		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 1/13/2005	Payee Name Cingular Wireless Contributor address; City; State; Zip Code P.O. Box 650574, Dallas, TX 75265	Amount (\$) \$224.01
Purpose of payment (See instructions regarding type of information required.) Monthly Service		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 1/13/2005	Payee Name Steven Grau Contributor address; City; State; Zip Code 15873 Redwoods Manor, San Antonio, TX 78247	Amount (\$) \$595.72
Purpose of payment (See instructions regarding type of information required.) Reimburse		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 1/14/2005	Payee Name Office Tehnologies Contributor address; City; State; Zip Code 5608 Randolph Blvd., San Antonio, TX 78233	Amount (\$) \$60.00
Purpose of payment (See instructions regarding type of information required.) Monthly rental for Printer/Copier/Fax machine		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 1/19/2005	Payee Name Cingular Wireless Contributor address; City; State; Zip Code P.O. Box 650574, Dallas, TX 75265	Amount (\$) \$224.01
Purpose of payment (See instructions regarding type of information required.) Wireless Payment		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 1/20/2005	Payee Name Alamo City Republican Women Contributor address; City; State; Zip Code 6018 Whirlwind, San Anotnio, TX 78239-2127	Amount (\$) \$25.00
Purpose of payment (See instructions regarding type of information required.) Membership Dues		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date

1/20/2005

Payee Name

American Sunrise

Amount
(\$)

\$120.00

Contributor address; City; State; Zip Code

454 Soledad, Suite 300, San Antonio, TX 78205

Purpose of payment (See instructions regarding type of information required.)

2004 Sunrise Gala

**Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date

1/21/2005

Payee Name

McCoy's Building Supply Centers

Amount
(\$)

\$103.40

Contributor address; City; State; Zip Code

11511 Perrin Beitel, San Antonio, TX 78217

Purpose of payment (See instructions regarding type of information required.)

Sign Materials

**Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date

1/21/2005

Payee Name

Mary Rauch

Amount
(\$)

\$1,320.00

Contributor address; City; State; Zip Code

8423 Kingsway St., San Antonio, TX 78250

Purpose of payment (See instructions regarding type of information required.)

Consulting, Invoice # 04-1007

**Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date

1/21/2005

Payee Name

Baselice & Associates, Inc.

Amount
(\$)

\$24,720.00

Contributor address; City; State; Zip Code

4131 Spicewood Springs Rd., Austin, TX 78759

Purpose of payment (See instructions regarding type of information required.)

Consulting

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Candidate / Officeholder name Office sought Office held

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 1/21/2005	Payee Name Swirl Contributor address; City; State; Zip Code 315 9th St. #3, San Antonio, TX 78215	Amount (\$) \$1,968.26
Purpose of payment (See instructions regarding type of information required.) Printing/Database Svcs.		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 1/25/2005	Payee Name Paesanos Ristorante Contributor address; City; State; Zip Code 555 E. Basse, Suite 100, San Antonio, TX 78209	Amount (\$) \$2,000.00
Purpose of payment (See instructions regarding type of information required.) Catering		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 1/26/2005	Payee Name Allied Advertising Contributor address; City; State; Zip Code 3700 Blanco Rd., San Antonio, TX 78212	Amount (\$) \$938.33
Purpose of payment (See instructions regarding type of information required.) T-Shirts		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 1/26/2005	Payee Name City of San Antonio Dept. of Parks & Recreation Contributor address; City; State; Zip Code 114 W. Commerce, San Antonio, TX 78205	Amount (\$) \$80.00
Purpose of payment (See instructions regarding type of information required.) Walker Ranch Park Reservation		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 1/30/2005	Payee Name Alphonso De La Rosa Contributor address; City; State; Zip Code 600 Hemisfair Park, Blding 237, San Antonio, TX 78205	Amount (\$) \$60.00
Purpose of payment (See instructions regarding type of information required.) Security Guard for Campaign Announcement Event		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 1/30/2005	Payee Name AV Source Contributor address; City; State; Zip Code 11207 Cedar Elm, San Antonio, TX 78230	Amount (\$) \$474.10
Purpose of payment (See instructions regarding type of information required.) Podium, Soundsystem, Stage Rental		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 1/31/2005	Payee Name Paesanos Ristorante Contributor address; City; State; Zip Code 555 E. Basse, Suite 100, San Antonio, TX 78209	Amount (\$) \$1,106.11
Purpose of payment (See instructions regarding type of information required.) Catering		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 2/1/2005	Payee Name Priest Cantu Contributor address; City; State; Zip Code 547 E. Amber, San Antonio, TX 78221	Amount (\$) \$4,000.00
Purpose of payment (See instructions regarding type of information required.) Consulting - February		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 2/1/2005	Payee Name Jane Fritz Contributor address; City; State; Zip Code 1211 Canyon Brook, San Antonio, TX 78248	Amount (\$) \$2,500.00
Purpose of payment (See instructions regarding type of information required.) Consulting - January		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 2/1/2005	Payee Name Deborah Marino Contributor address; City; State; Zip Code 7515 Pepper Vine Lane, San Antonio, TX 78249	Amount (\$) \$468.27
Purpose of payment (See instructions regarding type of information required.) Rembursement		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 2/1/2005	Payee Name Deborah Marino Contributor address; City; State; Zip Code 7515 Pepper Vine Lane, San Antonio, TX 78249	Amount (\$) \$4,000.00
Purpose of payment (See instructions regarding type of information required.) Consulting - February		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 2/1/2005	Payee Name House of Print & Copy Contributor address; City; State; Zip Code 354 West Sunset Road, San Antonio, TX 78209	Amount (\$) \$1,807.42
Purpose of payment (See instructions regarding type of information required.) Printing		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 2/1/2005	Payee Name Jane Fritz	Amount (\$) \$2,500.00
Contributor address; City; State; Zip Code 1211 Canyon Brook, San Antonio, TX 78248		

Purpose of payment (See instructions regarding type of information required.) Consulting - February	**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
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Date 2/2/2005	Payee Name Mike Braden	Amount (\$) \$250.00
Contributor address; City; State; Zip Code 9511 Perrin Beitel #301, San Antonio, TX 78217		

Purpose of payment (See instructions regarding type of information required.) Sign installation	**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
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Date 2/2/2005	Payee Name Steven Grau	Amount (\$) \$5,212.54
Contributor address; City; State; Zip Code 15873 Redwoods Manor, San Antonio, TX 78247		

Purpose of payment (See instructions regarding type of information required.) consulting and reimbursement	**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
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Date 2/7/2005	Payee Name Monarch Trophy Studio	Amount (\$) \$60.62
Contributor address; City; State; Zip Code 2121 NW Military Hwy, San Antonio, TX 78213-1896		

Purpose of payment (See instructions regarding type of information required.) Nametags	**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
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POLITICAL EXPENDITURES**SCHEDULE F**

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 2/8/2005	Payee Name HGRP-Pavilion, LP Contributor address; City; State; Zip Code 2800 Industrial Terrace, Austin, TX 78758	Amount (\$) \$500.00
Purpose of payment (See instructions regarding type of information required.) Rent - January		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 2/8/2005	Payee Name HGRP-Pavilion, LP Contributor address; City; State; Zip Code 2800 Industrial Terrace, Austin, TX 78758	Amount (\$) \$500.00
Purpose of payment (See instructions regarding type of information required.) Rent - February		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 2/11/2005	Payee Name Bobby Guerrero Contributor address; City; State; Zip Code 117 Lee St., San Antonio, TX 78214	Amount (\$) \$200.00
Purpose of payment (See instructions regarding type of information required.) Installation of Signs		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 2/14/2005	Payee Name McCoy's Building Supply Centers Contributor address; City; State; Zip Code 11511 Perrin Beitel, San Antonio, TX 78217	Amount (\$) \$258.49
Purpose of payment (See instructions regarding type of information required.) Stakes/Yard Signs		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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POLITICAL EXPENDITURES**SCHEDULE F**

The instruction guide explains how to complete this form.

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 2/15/2005	Payee Name Baselice & Associates, Inc. Contributor address; City; State; Zip Code 4131Spicewood Springs Rd., Austin, TX 78759	Amount (\$) \$22,310.00
Purpose of payment (See instructions regarding type of information required.) Consulting		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 2/17/2005	Payee Name Right Images Contributor address; City; State; Zip Code 2027 Sable Lane, San Antonio, TX 78217	Amount (\$) \$167.55
Purpose of payment (See instructions regarding type of information required.) Printing		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 2/17/2005	Payee Name Right Images Contributor address; City; State; Zip Code 2027 Sable Lane, San Antonio, TX 78217	Amount (\$) \$440.21
Purpose of payment (See instructions regarding type of information required.) Printing		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 2/17/2005	Payee Name Gordon Hartman Enterprises, Inc. Contributor address; City; State; Zip Code 1175 W. Bitters, San Antonio, TX 78216	Amount (\$) \$500.00
Purpose of payment (See instructions regarding type of information required.) Database - January		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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Total pages Schedule A1:

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 2/17/2005	Payee Name Right Images Contributor address; City; State; Zip Code 2027 Sable Lane, San Antonio, TX 78217	Amount (\$) \$1,854.45
Purpose of payment (See instructions regarding type of information required.) Printing		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 2/17/2005	Payee Name Scott Pool Contributor address; City; State; Zip Code 1983 Oakwell Farms Pkwy. #1803, San Antonio, TX 78218	Amount (\$) \$1,211.54
Purpose of payment (See instructions regarding type of information required.) Consulting - January - Prorated		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 2/17/2005	Payee Name Gordon Hartman Enterprises, Inc. Contributor address; City; State; Zip Code 1175 W. Bitters, San Antonio, TX 78216	Amount (\$) \$500.00
Purpose of payment (See instructions regarding type of information required.) Database - March		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 2/17/2005	Payee Name Gordon Hartman Enterprises, Inc. Contributor address; City; State; Zip Code 1175 W. Bitters, San Antonio, TX 78216	Amount (\$) \$500.00
Purpose of payment (See instructions regarding type of information required.) Database - February		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 2/18/2005	Payee Name Bobby Guerrero Contributor address; City; State; Zip Code 117 Lee St., San Antonio, TX 78214	Amount (\$) \$319.49
Purpose of payment (See instructions regarding type of information required.) Sign Distribution		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 2/18/2005	Payee Name North East Education Foundation Contributor address; City; State; Zip Code 2312 Encino Ranch, San Antonio, TX 78254	Amount (\$) \$150.00
Purpose of payment (See instructions regarding type of information required.) Auction Donation		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 2/22/2005	Payee Name Intentional Communications Contributor address; City; State; Zip Code P.O. Box 1119, Dripping Springs, TX 78620	Amount (\$) \$3,800.00
Purpose of payment (See instructions regarding type of information required.) Consulting		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 2/22/2005	Payee Name United States Postal Service Contributor address; City; State; Zip Code Airport Mail Facility, San Antonio, TX 78246	Amount (\$) \$277.32
Purpose of payment (See instructions regarding type of information required.) Postage		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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POLITICAL EXPENDITURES**SCHEDULE F**

The instruction guide explains how to complete this form.

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 2/22/2005	Payee Name Right Images Contributor address; City; State; Zip Code 2027 Sable Lane, San Antonio, TX 78217	Amount (\$) \$374.49
Purpose of payment (See instructions regarding type of information required.) Printing		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 2/23/2005	Payee Name SBC Contributor address; City; State; Zip Code P.O. Box 930170, Dallas, TX 75393-0170	Amount (\$) \$1,606.79
Purpose of payment (See instructions regarding type of information required.) Telephone & Internet Service		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 2/23/2005	Payee Name Anthem Media Contributor address; City; State; Zip Code 2700 Via Fortuna, Suite 400, Austin, TX 78746	Amount (\$) \$20,000.00
Purpose of payment (See instructions regarding type of information required.) Media		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 2/23/2005	Payee Name House of Print & Copy Contributor address; City; State; Zip Code 354 West Sunset Road, San Antonio, TX 78209	Amount (\$) \$1,544.28
Purpose of payment (See instructions regarding type of information required.) Printing		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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POLITICAL EXPENDITURES**SCHEDULE F**

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Total pages Schedule A1:

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 2/23/2005	Payee Name Cynthia Hancevic Contributor address; City; State; Zip Code 1851 W. Mulberry, San Antonio, TX 78201	Amount (\$) \$325.00
Purpose of payment (See instructions regarding type of information required.) Consulting		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 2/23/2005	Payee Name Swirl Contributor address; City; State; Zip Code 315 9th St. #3, San Antonio, TX 78215	Amount (\$) \$966.86
Purpose of payment (See instructions regarding type of information required.) Push Cards; Invoice #2279		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 2/23/2005	Payee Name Swirl Contributor address; City; State; Zip Code 315 9th St. #3, San Antonio, TX 78215	Amount (\$) \$240.00
Purpose of payment (See instructions regarding type of information required.) Business Cards; Invoice #2280		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 2/23/2005	Payee Name Swirl Contributor address; City; State; Zip Code 315 9th St. #3, San Antonio, TX 78215	Amount (\$) \$115.83
Purpose of payment (See instructions regarding type of information required.) Volunteer Cards; Invoice #2254		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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POLITICAL EXPENDITURES**SCHEDULE F**

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 2/23/2005	Payee Name Office Tehnologies Contributor address; City; State; Zip Code 5608 Randolph Blvd., San Antonio, TX 78233	Amount (\$) \$129.60
Purpose of payment (See instructions regarding type of information required.) Copier rental and page charges		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 2/23/2005	Payee Name City of San Antonio Contributor address; City; State; Zip Code 1901 S. Alamo, San Antonio, TX 78204	Amount (\$) \$100.00
Purpose of payment (See instructions regarding type of information required.) Filing Fee		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 2/23/2005	Payee Name Swirl Contributor address; City; State; Zip Code 315 9th St. #3, San Antonio, TX 78215	Amount (\$) \$368.00
Purpose of payment (See instructions regarding type of information required.) Palm Cards; Invoice #2281		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 2/28/2005	Payee Name Live Oak Civic Center Contributor address; City; State; Zip Code 8101 Pat Booker Rd, Live Oak, TX 78233	Amount (\$) \$559.00
Purpose of payment (See instructions regarding type of information required.) Facility Rental		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 3/2/2005	Payee Name Live Oak Civic Center Contributor address; City; State; Zip Code 8101 Pat Booker Rd, Live Oak, TX 78233	Amount (\$) \$75.00
Purpose of payment (See instructions regarding type of information required.) Facility Rental		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/2/2005	Payee Name Right Images Contributor address; City; State; Zip Code 2027 Sable Lane, San Antonio, TX 78217	Amount (\$) \$189.59
Purpose of payment (See instructions regarding type of information required.) Printing		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/2/2005	Payee Name Commserve, Inc. Contributor address; City; State; Zip Code 130 Palisades Dr., Universal City, TX 78148	Amount (\$) \$188.56
Purpose of payment (See instructions regarding type of information required.) Telephone System Rental		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/2/2005	Payee Name Staple's Contributor address; City; State; Zip Code 500 Staples Drive, Framingham, MA 01702	Amount (\$) \$65.24
Purpose of payment (See instructions regarding type of information required.) Office Supplies		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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POLITICAL EXPENDITURES**SCHEDULE F**

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 3/2/2005	Payee Name Steven Grau Contributor address; City; State; Zip Code 15873 Redwoods Manor, San Antonio, TX 78247	Amount (\$) \$5,000.00
Purpose of payment (See instructions regarding type of information required.) Contract Labor - March		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/2/2005	Payee Name Money Mailer of the Alamo City Contributor address; City; State; Zip Code 220 Brightwood, San Antonio, TX 78209	Amount (\$) \$2,526.15
Purpose of payment (See instructions regarding type of information required.) Printing		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/2/2005	Payee Name HGRP-Pavilion, LP Contributor address; City; State; Zip Code 2800 Industrial Terrace, Austin, TX 78758	Amount (\$) \$500.00
Purpose of payment (See instructions regarding type of information required.) Rent - March		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/2/2005	Payee Name Meranda C Cohn Contributor address; City; State; Zip Code 400 W. Bitters #204, San Antonio, TX 78216	Amount (\$) \$2,775.00
Purpose of payment (See instructions regarding type of information required.) Consulting - March		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 3/2/2005	Payee Name Deborah Marino Contributor address; City; State; Zip Code 7515 Pepper Vine Lane, San Antonio, TX 78249	Amount (\$) \$4,000.00
Purpose of payment (See instructions regarding type of information required.) Consulting - March		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/2/2005	Payee Name Priest Cantu Contributor address; City; State; Zip Code 547 E. Amber, San Antonio, TX 78221	Amount (\$) \$4,000.00
Purpose of payment (See instructions regarding type of information required.) Consulting - March		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/2/2005	Payee Name Deborah Marino Contributor address; City; State; Zip Code 7515 Pepper Vine Lane, San Antonio, TX 78249	Amount (\$) \$44.31
Purpose of payment (See instructions regarding type of information required.) Reimbursement		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/3/2005	Payee Name Don Strange of Texas Contributor address; City; State; Zip Code 1551 Bandera Road, San Antonio, TX 78229	Amount (\$) \$6,378.80
Purpose of payment (See instructions regarding type of information required.) Catering		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 3/3/2005	Payee Name Kyle Whatley Contributor address; City; State; Zip Code 3902 College Main #1311, Bryan, TX 77801	Amount (\$) \$1,500.00
Purpose of payment (See instructions regarding type of information required.) Consulting		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/3/2005	Payee Name Steven Grau Contributor address; City; State; Zip Code 15873 Redwoods Manor, San Antonio, TX 78247	Amount (\$) \$50.00
Purpose of payment (See instructions regarding type of information required.) Reimbursement		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/3/2005	Payee Name Steven Grau Contributor address; City; State; Zip Code 15873 Redwoods Manor, San Antonio, TX 78247	Amount (\$) \$83.23
Purpose of payment (See instructions regarding type of information required.) Reimbursement		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/4/2005	Payee Name Scott Pool Contributor address; City; State; Zip Code 1983 Oakwell Farms Pkwy. #1803, San Antonio, TX 78218	Amount (\$) \$5,250.00
Purpose of payment (See instructions regarding type of information required.) Consulting - February		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 3/7/2005	Payee Name Anthem Media <hr/> Contributor address; City; State; Zip Code 2700 Via Fortuna, Suite 400, Austin, TX 78746	Amount (\$) \$84,118.05
Purpose of payment (See instructions regarding type of information required.) Media		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/8/2005	Payee Name Distinctive Exteriors, Inc. dba Michael Holub Builder <hr/> Contributor address; City; State; Zip Code P.O. Box 791246, San Antonio, TX 78279-1246	Amount (\$) \$250.00
Purpose of payment (See instructions regarding type of information required.) Refund of contribution		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/8/2005	Payee Name Steve Heflin <hr/> Contributor address; City; State; Zip Code 14855 Blanco Road, Suite 203, San Antonio, TX 78216	Amount (\$) \$1,000.00
Purpose of payment (See instructions regarding type of information required.) Refund of Contribution		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/8/2005	Payee Name OfficeMax <hr/> Contributor address; City; State; Zip Code 125 N.W. Loop 410, San Antonio, TX	Amount (\$) \$8.16
Purpose of payment (See instructions regarding type of information required.) Office Supplies		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 3/8/2005	Payee Name The JM Group Contributor address; City; State; Zip Code 12716 O'Connor Rd., San Antonio, TX 78233	Amount (\$) \$1,052.71
Purpose of payment (See instructions regarding type of information required.) Printing		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/8/2005	Payee Name Dolph Briscoe Contributor address; City; State; Zip Code P O Box 389, Uvalde, TX 78801	Amount (\$) \$1,000.00
Purpose of payment (See instructions regarding type of information required.) Over contribution limit refund		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/9/2005	Payee Name House of Print & Copy Contributor address; City; State; Zip Code 354 West Sunset Road, San Antonio, TX 78209	Amount (\$) \$661.85
Purpose of payment (See instructions regarding type of information required.) Printing		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/9/2005	Payee Name Cingular Wireless Contributor address; City; State; Zip Code P.O. Box 650574, Dallas, TX 75265	Amount (\$) \$36.74
Purpose of payment (See instructions regarding type of information required.) Monthly Service		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 3/9/2005	Payee Name Broadway National Bank Contributor address; City; State; Zip Code 1177 NE Loop 410, San Antonio, TX 78217-0001	Amount (\$) \$45.00
Purpose of payment (See instructions regarding type of information required.) Check Order		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/9/2005	Payee Name Broadway National Bank Contributor address; City; State; Zip Code 1177 NE Loop 410, San Antonio, TX 78217-0001	Amount (\$) \$51.70
Purpose of payment (See instructions regarding type of information required.) Check Order		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/9/2005	Payee Name Wal-Mart Stores Inc. #2404 Contributor address; City; State; Zip Code 8500 Jones Maltsberger, San Antonio, TX 78216	Amount (\$) \$6.40
Purpose of payment (See instructions regarding type of information required.) Office Supplies		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/9/2005	Payee Name Kinko's Contributor address; City; State; Zip Code 13420 San Pedro Ave., San Antonio, TX 78216	Amount (\$) \$6.21
Purpose of payment (See instructions regarding type of information required.) Copies		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 3/10/2005	Payee Name Volunteer Services Council Contributor address; City; State; Zip Code 6711 S New Braunfels Ste 500, San Antonio, TX 78223	Amount (\$) \$750.00
Purpose of payment (See instructions regarding type of information required.) Sponsorship		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/11/2005	Payee Name Commserve, Inc. Contributor address; City; State; Zip Code 130 Palisades Dr., Universal City, TX 78148	Amount (\$) \$188.56
Purpose of payment (See instructions regarding type of information required.) Telephone System Rental		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/11/2005	Payee Name Oak Hills Medical Center Hotel Contributor address; City; State; Zip Code 7401 Wurzbach Rd., San Antonio, TX 78229	Amount (\$) \$44.96
Purpose of payment (See instructions regarding type of information required.) Catering		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/11/2005	Payee Name Oak Hills Medical Center Hotel Contributor address; City; State; Zip Code 7401 Wurzbach Rd., San Antonio, TX 78229	Amount (\$) \$159.00
Purpose of payment (See instructions regarding type of information required.) Banquet Room Rental		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 3/11/2005	Payee Name Meranda C Cohn Contributor address; City; State; Zip Code 400 W. Bitters #204, San Antonio, TX 78216	Amount (\$) \$21.98
Purpose of payment (See instructions regarding type of information required.) Reimbursement		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/14/2005	Payee Name OfficeMax Contributor address; City; State; Zip Code 125 N.W. Loop 410, San Antonio, TX	Amount (\$) \$23.49
Purpose of payment (See instructions regarding type of information required.) Office Supplies		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/14/2005	Payee Name Broadway National Bank Contributor address; City; State; Zip Code 1177 NE Loop 410, San Antonio, TX 78217-0001	Amount (\$) \$5.00
Purpose of payment (See instructions regarding type of information required.) Chargeback Fee		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/14/2005	Payee Name Office Depot Contributor address; City; State; Zip Code Store #458, San Antonio, TX 78216	Amount (\$) \$28.52
Purpose of payment (See instructions regarding type of information required.) Office Supplies		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 3/14/2005	Payee Name Allied Advertising Contributor address; City; State; Zip Code 3700 Blanco Rd., San Antonio, TX 78212	Amount (\$) \$2,339.50
Purpose of payment (See instructions regarding type of information required.) Signs and Stickers		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/14/2005	Payee Name United States Postal Service Contributor address; City; State; Zip Code Airport Mail Facility, San Antonio, TX 78246	Amount (\$) \$370.00
Purpose of payment (See instructions regarding type of information required.) Stamps		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/15/2005	Payee Name Baselice & Associates, Inc. Contributor address; City; State; Zip Code 4131 Spicewood Springs Rd., Austin, TX 78759	Amount (\$) \$17,685.00
Purpose of payment (See instructions regarding type of information required.) Consulting		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/15/2005	Payee Name Alamo City Republican Women Contributor address; City; State; Zip Code 6018 Whirlwind, San Antonio, TX 78239-2127	Amount (\$) \$17.00
Purpose of payment (See instructions regarding type of information required.) Lunch Meeting		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 3/16/2005	Payee Name Conference America, Inc. Contributor address; City; State; Zip Code Montgomery, Al	Amount (\$) \$3.25
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Purpose of payment (See instructions regarding type of information required.) Telecommunications	**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
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Date 3/16/2005	Payee Name Barn Door Restaurant Contributor address; City; State; Zip Code 8400 N. New Braunfels, San Antonio, TX 78209	Amount (\$) \$235.01
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Purpose of payment (See instructions regarding type of information required.) Event - Room Rental and Food	**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
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Date 3/16/2005	Payee Name PayPal Contributor address; City; State; Zip Code P.O. Box 45950, Omaha, NE 68145-0950	Amount (\$) \$182.27
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Purpose of payment (See instructions regarding type of information required.) Paypal Fees	**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
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Date 3/16/2005	Payee Name Anthem Media Contributor address; City; State; Zip Code 2700 Via Fortuna, Suite 400, Austin, TX 78746	Amount (\$) \$3,221.00
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Purpose of payment (See instructions regarding type of information required.) Media	**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 3/16/2005	Payee Name Conference America, Inc. Contributor address; City; State; Zip Code Montgomery, Al	Amount (\$) \$21.18
Purpose of payment (See instructions regarding type of information required.) Telecommunications		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/16/2005	Payee Name Conference America, Inc. Contributor address; City; State; Zip Code Montgomery, Al	Amount (\$) \$0.32
Purpose of payment (See instructions regarding type of information required.) Telecommunications		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/16/2005	Payee Name Conference America, Inc. Contributor address; City; State; Zip Code Montgomery, Al	Amount (\$) \$0.05
Purpose of payment (See instructions regarding type of information required.) Telecommunications		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/16/2005	Payee Name Mac's Flowers & Greenhouses, Inc. Contributor address; City; State; Zip Code 2806 N. St. Mary's, San Antonio, TX 78205	Amount (\$) \$51.72
Purpose of payment (See instructions regarding type of information required.) Flowers		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date

3/17/2005

Payee Name

Conference America, Inc.

Amount
(\$)

\$58.92

Contributor address; City; State; Zip Code

, Montgomery, Al

Purpose of payment (See instructions regarding type of information required.)

Telecommunications

**Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date

3/17/2005

Payee Name

Carroll W Schubert

Amount
(\$)

\$10.00

Contributor address; City; State; Zip Code

600 Navarro Suite 500, San Antonio, TX 78205-

Purpose of payment (See instructions regarding type of information required.)

City of San Antonio Candidate's Packet

**Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date

3/17/2005

Payee Name

Federal Express

Amount
(\$)

\$14.18

Contributor address; City; State; Zip Code

1275 N.E. Loop 410, San Antonio, TX 78217

Purpose of payment (See instructions regarding type of information required.)

Shipping

**Complete if direct expenditure to benefit C/OH **
Candidate / Officeholder name Office sought Office held

Date

3/17/2005

Payee Name

Design Majic, Inc.

Amount
(\$)

\$300.00

Contributor address; City; State; Zip Code

3701 N.W. 16th St., Lauderhill, FL

Purpose of payment (See instructions regarding type of information required.)

Printing

**Complete if direct expenditure to benefit C/OH **
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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 3/17/2005	Payee Name Targeted Creative Communications, Inc. Contributor address; City; State; Zip Code 1000 Duke Street, Alexandria, VA 22314	Amount (\$) \$9,420.36
Purpose of payment (See instructions regarding type of information required.) Mail		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/18/2005	Payee Name Conference America, Inc. Contributor address; City; State; Zip Code , Montgomery, Al	Amount (\$) \$40.20
Purpose of payment (See instructions regarding type of information required.) Telecommunications		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/18/2005	Payee Name Conference America, Inc. Contributor address; City; State; Zip Code , Montgomery, Al	Amount (\$) \$6.25
Purpose of payment (See instructions regarding type of information required.) Telecommunications		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/18/2005	Payee Name Design Majic, Inc. Contributor address; City; State; Zip Code 3701 N.W. 16th St., Lauderhill, FL	Amount (\$) \$250.00
Purpose of payment (See instructions regarding type of information required.) Printing		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 3/18/2005	Payee Name Chelsea's Sandwiches of Texas Contributor address; City; State; Zip Code 100 Montana St., San Antonio, TX 78203	Amount (\$) \$339.48
Purpose of payment (See instructions regarding type of information required.) Event catering		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/18/2005	Payee Name Conference America, Inc. Contributor address; City; State; Zip Code , Montgomery, Al	Amount (\$) \$0.23
Purpose of payment (See instructions regarding type of information required.) Telecommunications		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/18/2005	Payee Name Conference America, Inc. Contributor address; City; State; Zip Code , Montgomery, Al	Amount (\$) \$0.05
Purpose of payment (See instructions regarding type of information required.) Telecommunications		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/18/2005	Payee Name Conference America, Inc. Contributor address; City; State; Zip Code , Montgomery, Al	Amount (\$) \$0.05
Purpose of payment (See instructions regarding type of information required.) Telecommunications		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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ACCOUNT # (Ethics commission filers)

Date 3/18/2005	Payee Name Anthem Media Contributor address; City; State; Zip Code 2700 Via Fortuna, Suite 400, Austin, TX 78746	Amount (\$) \$25,280.00
Purpose of payment (See instructions regarding type of information required.) Media		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/18/2005	Payee Name House of Print & Copy Contributor address; City; State; Zip Code 354 West Sunset Road, San Antonio, TX 78209	Amount (\$) \$636.02
Purpose of payment (See instructions regarding type of information required.) Printing		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/19/2005	Payee Name Office Tehnologies Contributor address; City; State; Zip Code 5608 Randolph Blvd., San Antonio, TX 78233	Amount (\$) \$154.93
Purpose of payment (See instructions regarding type of information required.) Copier Rental		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/19/2005	Payee Name Priest Cantu Contributor address; City; State; Zip Code 547 E. Amber, San Antonio, TX 78221	Amount (\$) \$340.00
Purpose of payment (See instructions regarding type of information required.) Reimbursement		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 3/19/2005	Payee Name Oakleaf Florist Contributor address; City; State; Zip Code 4185 Naco-Perrin, San Antonio, TX 78217	Amount (\$) \$118.51
Purpose of payment (See instructions regarding type of information required.) Flowers		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/19/2005	Payee Name Staple's Contributor address; City; State; Zip Code 500 Staples Drive, Framingham, MA 01702	Amount (\$) \$61.88
Purpose of payment (See instructions regarding type of information required.) Office Supplies		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/19/2005	Payee Name Cingular Wireless Contributor address; City; State; Zip Code P.O. Box 650574, Dallas, TX 75265	Amount (\$) \$94.23
Purpose of payment (See instructions regarding type of information required.) Monthly Service		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/21/2005	Payee Name The JM Group Contributor address; City; State; Zip Code 12716 O'Connor Rd., San Antonio, TX 78233	Amount (\$) \$441.00
Purpose of payment (See instructions regarding type of information required.) Mailing		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 3/21/2005	Payee Name Baselice & Associates, Inc. Contributor address; City; State; Zip Code 4131Spicewood Springs Rd., Austin, TX 78759	Amount (\$) \$6,200.00
Purpose of payment (See instructions regarding type of information required.) Consulting		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/22/2005	Payee Name Anthem Media Contributor address; City; State; Zip Code 2700 Via Fortuna, Suite 400, Austin, TX 78746	Amount (\$) \$9,149.88
Purpose of payment (See instructions regarding type of information required.) Media		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/22/2005	Payee Name Anthem Media Contributor address; City; State; Zip Code 2700 Via Fortuna, Suite 400, Austin, TX 78746	Amount (\$) \$1,659.00
Purpose of payment (See instructions regarding type of information required.) Media		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/22/2005	Payee Name Conquest Communications Group Contributor address; City; State; Zip Code 2812 Emerywood Parkway, Suite 103, Richmond, VA 23294-3718	Amount (\$) \$1,895.04
Purpose of payment (See instructions regarding type of information required.) Communication Svcs.		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 3/22/2005	Payee Name Federal Express Contributor address; City; State; Zip Code 1275 N.E. Loop 410, San Antonio, TX 78217	Amount (\$) \$40.26
Purpose of payment (See instructions regarding type of information required.) Shipping		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/22/2005	Payee Name Monarch Trophy Studio Contributor address; City; State; Zip Code 2121 NW Military Hwy, San Antonio, TX 78213-1896	Amount (\$) \$32.48
Purpose of payment (See instructions regarding type of information required.) Staff Nametags		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/23/2005	Payee Name Conference America, Inc. Contributor address; City; State; Zip Code , Montgomery, Al	Amount (\$) \$34.83
Purpose of payment (See instructions regarding type of information required.) Telecommunications		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/23/2005	Payee Name TGI Friday's Contributor address; City; State; Zip Code 29 NE Loop 410, San Antonio, TX 78216	Amount (\$) \$163.00
Purpose of payment (See instructions regarding type of information required.) Catering		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 3/23/2005	Payee Name Conference America, Inc. Contributor address; City; State; Zip Code Montgomery, Al	Amount (\$) \$1.09
Purpose of payment (See instructions regarding type of information required.) Telecommunications		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/23/2005	Payee Name Conference America, Inc. Contributor address; City; State; Zip Code Montgomery, Al	Amount (\$) \$34.95
Purpose of payment (See instructions regarding type of information required.) Telecommunications		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/23/2005	Payee Name Conference America, Inc. Contributor address; City; State; Zip Code Montgomery, Al	Amount (\$) \$10.14
Purpose of payment (See instructions regarding type of information required.) Telecommunications		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/23/2005	Payee Name Conference America, Inc. Contributor address; City; State; Zip Code Montgomery, Al	Amount (\$) \$1.32
Purpose of payment (See instructions regarding type of information required.) Telecommunications		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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POLITICAL EXPENDITURES**SCHEDULE F**

The instruction guide explains how to complete this form.

Total pages Schedule A1:

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 3/24/2005	Payee Name SBC Contributor address; City; State; Zip Code P.O. Box 930170, Dallas, TX 75393-0170	Amount (\$) \$479.71
Purpose of payment (See instructions regarding type of information required.) Phone Svc.		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/24/2005	Payee Name Conference America, Inc. Contributor address; City; State; Zip Code , Montgomery, Al	Amount (\$) \$35.52
Purpose of payment (See instructions regarding type of information required.) Telecommunications		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/24/2005	Payee Name Swirl Contributor address; City; State; Zip Code 315 9th St. #3, San Antonio, TX 78215	Amount (\$) \$1,077.07
Purpose of payment (See instructions regarding type of information required.) Printing		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/24/2005	Payee Name Swirl Contributor address; City; State; Zip Code 315 9th St. #3, San Antonio, TX 78215	Amount (\$) \$355.52
Purpose of payment (See instructions regarding type of information required.) Printing		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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POLITICAL EXPENDITURES**SCHEDULE F**

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 3/24/2005	Payee Name Bexar County Republican Women Contributor address; City; State; Zip Code 2239 Indian Meadows Dr., San Antonio, TX 78230	Amount (\$) \$32.00
Purpose of payment (See instructions regarding type of information required.) Lunch Meeting		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/24/2005	Payee Name Design Majic, Inc. Contributor address; City; State; Zip Code 3701 N.W. 16th St., Lauderhill, FL	Amount (\$) \$284.00
Purpose of payment (See instructions regarding type of information required.) Printing		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/25/2005	Payee Name Meranda C Cohn Contributor address; City; State; Zip Code 400 W. Bitters #204, San Antonio, TX 78216	Amount (\$) \$75.80
Purpose of payment (See instructions regarding type of information required.) Reimbursement		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/25/2005	Payee Name Meranda C Cohn Contributor address; City; State; Zip Code 400 W. Bitters #204, San Antonio, TX 78216	Amount (\$) \$359.00
Purpose of payment (See instructions regarding type of information required.) Reimbursement - Phone		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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POLITICAL EXPENDITURES**SCHEDULE F**

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date 3/28/2005	Payee Name CellPhoneShop.net Contributor address; City; State; Zip Code NV	Amount (\$) \$30.89
Purpose of payment (See instructions regarding type of information required.) Cell Phone Battery		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/28/2005	Payee Name Kinko's Contributor address; City; State; Zip Code 13420 San Pedro Ave., San Antonio, TX 78216	Amount (\$) \$9.14
Purpose of payment (See instructions regarding type of information required.) Copies		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/28/2005	Payee Name Diamond Shamrock, #252 Contributor address; City; State; Zip Code San Antonio, TX	Amount (\$) \$49.20
Purpose of payment (See instructions regarding type of information required.) Fuel		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 3/28/2005	Payee Name Federal Express Contributor address; City; State; Zip Code 1275 N.E. Loop 410, San Antonio, TX 78217	Amount (\$) \$32.63
Purpose of payment (See instructions regarding type of information required.) Shipping		**Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held

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POLITICAL EXPENDITURES**SCHEDULE F**

The instruction guide explains how to complete this form.

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FILER NAME

Carroll W. Schubert

ACCOUNT # (Ethics commission filers)

Date

3/28/2005

Payee Name

Federal Express

Amount
(\$)

\$20.13

Contributor address; City; State; Zip Code

1275 N.E. Loop 410, San Antonio, TX 78217

Purpose of payment (See instructions regarding type of information required.)

Shipping

****Complete if direct expenditure to benefit C/OH ****
Candidate / Officeholder name Office sought Office held

Date

3/28/2005

Payee Name

Federal Express

Amount
(\$)

\$20.13

Contributor address; City; State; Zip Code

1275 N.E. Loop 410, San Antonio, TX 78217

Purpose of payment (See instructions regarding type of information required.)

Shipping

****Complete if direct expenditure to benefit C/OH ****
Candidate / Officeholder name Office sought Office held

Date

3/28/2005

Payee Name

Federal Express

Amount
(\$)

\$14.48

Contributor address; City; State; Zip Code

1275 N.E. Loop 410, San Antonio, TX 78217

Purpose of payment (See instructions regarding type of information required.)

Shipping

****Complete if direct expenditure to benefit C/OH ****
Candidate / Officeholder name Office sought Office held

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**POLITICAL EXPENDITURES
MADE FROM PERSONAL FUNDS****SCHEDULE G**

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule G:

1

2 FILER NAME

Carroll W. Schubert

3 ACCOUNT # (Ethics Commission filers)**4** Date**5** Payee name

City of San Antonio

6 Payee address; City; State; Zip Code

P.O. Box 839966 San Antonio, TX 78283-3966

7 Purpose of expenditure (See instructions regarding type of information required.)

Campaign filing packet

8 Amount (\$)\$ 10.⁰⁰☒ Reimbursement from political contributions intended

Date

Payee name

Payee address; City; State; Zip Code

Purpose of expenditure (See instructions regarding type of information required.)

Amount (\$)

☐ Reimbursement from political contributions intended

Date

Payee name

Payee address; City; State; Zip Code

Purpose of expenditure (See instructions regarding type of information required.)

Amount (\$)

☐ Reimbursement from political contributions intended

Date

Payee name

Payee address; City; State; Zip Code

Purpose of expenditure (See instructions regarding type of information required.)

Amount (\$)

☐ Reimbursement from political contributions intended

Date

Payee name

Payee address; City; State; Zip Code

Purpose of expenditure (See instructions regarding type of information required.)

Amount (\$)

☐ Reimbursement from political contributions intended

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